

Message Text

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PAGE 01 STATE 148199

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INFO OCT-01 NEA-10 ISO-00 EB-07 /018 R

DRAFTED BY COM/BIC/CAGNE/LJENSEN:SIA OIM/SAD/DHARWOOD

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COM/BIC/CAGNE/PBHALE

COM/OIM/SAD/JMURRIN

STATE/NEA/AFN/LMURRAY (PHONE)

EB/OCA/CD/IWILLIAMSON

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R 241950Z JUN 75

FM SECSTATE WASHDC

TO AMEMBASSY TUNIS

UNCLAS STATE 148199

E.O. 11652: N/A

TAGS: BEXP, TS

SUBJECT: COMMERCIAL PRESENCE FAIR: TUNIS: BUDGET DATA

REFERENCE: A) STATE 124023 B) CASSE/JENSEN TELCON JUNE 17

1. REF A REQUESTED FINAL FISCAL REPORT ITEMIZING TOTAL EXPENDITURES AND ADDITIONAL FUNDS NEEDED FROM WASHINGTON, IF ANY. WE UNDERSTAND THIS REPORT DELAYED DUE OTHER POST WORKLOADS AND FACT THAT SOME BILLS HAVE NOT YET BEEN RECEIVED.

2. FUNDS ARE CONSIDERED OBLIGATED ONLY IF YOU HAVE SIGNED A CONTRACT OR HAVE BILL IN HAND. THUS, IF YOU ANTICIPATE RECEIVING ADDITIONAL BILLS FOR FAIR EXPENDITURES TO BE PAID DURING FY 1976, THESE FUNDS MUST BE DRAWN FROM FY 1976 COMMERCIAL PRESENCE FAIR BUDGET. COMMERCE HAS ALREADY RE-PROGRAMMED ALL UN-OBLIGATED COMMERCIAL PRESENCE FAIR EXHIBITOR-CONTRIBUTIONS REMAINING IN WASHINGTON. HOWEVER, WE ARE PREPARED, IF NECESSARY, TO PROVIDE YOU WITH NEEDED ADDITIONAL FUNDS TO PAY OUTSTANDING BILLS FROM FY 1976 BUDGET. KISSINGER

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Margaret P. Grafeld
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